



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 1 of 8

Payment Terms: NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** I **PCC:** I **PO Date:** 07/30/2026 **PO End Date:** 08/28/2026 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CDW GOVERNMENT INC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 606751515
United States

Ship To: See Detail Below

Ship To Attention: Lori L Burns

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1364230110 8 000

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "-" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Please see attached spreadsheet for delivery addresses

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5093.

Vendor Quote: PXQL326

Authorized Signature

Daphne Free, CTED, CTM

07/30/2026



Texas Department of Motor Vehicles
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Purchase Order # 0000017941

Page: 2 of 8

TxDMV Contract Monitor:
Sarah Balderas
Sarah.Balderas@txdmv.gov
254-296-2700

TxDMV HQ Contract:
Lori Burns
512-431-4772
lori.burns@txdmv.gov

Vendor Contact:
CDW Government LLC
Peter McGee
877-708-8009
petmcge@cdwg.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Austin - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561,	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026

Ship To: 1P03

Delivery Instructions:

1001 E. Parmer
Lane, Ste. A
Austin TX 78753
United States

Schedule Total

ReqID:
0000018836

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dallas South/Duncanville - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026

Ship To: 1P50

Delivery Instructions:

562 East
Wheatland Road
Duncanville TX
75116
United States

Schedule Total

ReqID:
0000018836

Item Total for Line # 2

Authorized Signature

Daphne Jones, CTED, CTM

07/30/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 3 of 8

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	El Paso - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P09		Delivery Instructions:						
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 3	\$517.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Fort Worth - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P13		Delivery Instructions:						
2425 Gravel Dr. Fort Worth TX 76118 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 4	\$517.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Houston North - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P16		Delivery Instructions:						
2110 E. Governors Circle Houston TX 77092 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 5	\$517.62

Authorized Signature

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07/30/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 4 of 8

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Houston South/Meadows Place - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P49		Delivery Instructions:						
11720 West Airport Blvd Suite 200 Meadows Place TX 77477 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 6	\$517.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Longview - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P17		Delivery Instructions:						
4549 W. Loop 281 Longview TX 75604 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 7	\$517.62

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07/30/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 5 of 8

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Odessa - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P19		Delivery Instructions:						
3901 East Hwy. 80 Odessa TX 79761 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 8	\$517.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Pharr - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 9	\$517.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	San Antonio - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P48		Delivery Instructions:						
6909 North Loop 1604 E ste 1199 San Antonio TX 78247 United States								
							Schedule Total	\$517.62
							RegID: 0000018836	
							Item Total for Line # 10	\$517.62

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07/30/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 6 of 8

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Wichita Falls - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	3.0000	EA	\$172.54000	\$517.62	08/28/2026
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
							Schedule Total	\$517.62
							ReqID: 0000018836	
Item Total for Line # 11								\$517.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Abilene - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	2.0000	EA	\$172.54000	\$345.08	08/28/2026
Ship To: 1P01		Delivery Instructions:						
4210 N. Clack Abilene TX 79601 United States								
							Schedule Total	\$345.08
							ReqID: 0000018836	
Item Total for Line # 12								\$345.08
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Amarillo - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	2.0000	EA	\$172.54000	\$345.08	08/28/2026
Ship To: 1P02		Delivery Instructions:						
5715 I-27 Amarillo TX 79110 United States								
							Schedule Total	\$345.08
							ReqID: 0000018836	
Item Total for Line # 13								\$345.08

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Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 7 of 8

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Beaumont - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	2.0000	EA	\$172.54000	\$345.08	08/28/2026
Ship To: 1P04		Delivery Instructions:						
8550 Eastex Freeway Beaumont TX 77708 United States								
							Schedule Total	\$345.08
							ReqID: 0000018836	
Item Total for Line # 14								\$345.08
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Corpus Christi - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	2.0000	EA	\$172.54000	\$345.08	08/28/2026
Ship To: 1P07		Delivery Instructions:						
602 N. Staples Street Corpus Christi TX 78401 United States								
							Schedule Total	\$345.08
							ReqID: 0000018836	
Item Total for Line # 15								\$345.08

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07/30/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017941

Page: 8 of 8

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Lubbock - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	2.0000	EA	\$172.54000	\$345.08	08/28/2026
Ship To: 1P18		Delivery Instructions:						
135 Slaton Road Building B - VTR Lubbock TX 79404 United States								
							Schedule Total	\$345.08
							RegID: 0000018836	
Item Total for Line # 16								\$345.08

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Waco - Poly Voyager Legend 50-M Monaural Wireless Headset - USB-C - Charge Case, CDW#8271561	30101	839/00	7.0000	EA	\$172.54000	\$1,207.78	08/28/2026
Ship To: 1P24		Delivery Instructions:						
2203 Austin Avenue Waco TX 76701 United States								
							Schedule Total	\$1,207.78
							RegID: 0000018836	
Item Total for Line # 17								\$1,207.78

Total PO Amount \$8,627.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

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